

#111 Reg for
refund

01-27-03



October 16, 2002

UNITED STATES PATENT AND TRADEMARK OFFICE
Box 16
Washington, DC 20231

ATTORNEYS AT LAW

KATHLEEN A. MORSBERGER
CONTROLLER
(703) 412-6494
KMORSBERGER@OBLON.COM

Attn: Frank Lebron
Refund Department

Re: Deposit Account #150030

Dear Mr. Lebron:

Enclosed are pages 1 and 4 of our deposit account statement of July 31, 2002. See the two highlighted charges on serial number 09/961,248 for \$84.00 each on fee code #102.

The supplemental amendment filed June 12, 2002, had a total of 4 independent claims. Payment was made for only 3 independent claims. Therefore, our deposit account should only be charged \$84.00 for one extra independent claim. The second charge of \$84.00 is incorrect.

Please review this application and kindly refund \$84.00 on fee code #102 to deposit account #150030. Copies of the appropriate paperwork are attached. If you have any questions, please contact Debbie Noel at (703) 412-6296. Thank you.

Sincerely,

OBLON, SPIVAK, McCLELLAND,
MAIER & NEUSTADT, P.C.

A handwritten signature in black ink that reads "Debra J. Noel".

Debra J. Noel
Accounting Department

Enclosures



UNITED STATES DEPARTMENT OF COMMERCE
Patent and Trademark Office

**MONTHLY STATEMENT
OF DEPOSIT ACCOUNT**

To replenish your Deposit Account, detach and return top portion with your check. Make check payable to Commissioner of Patents & Trademarks.

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Washington, D.C. 20231

AUG 19 2002

Account No.	150030
Date	7-31-02
Page	1

NORMAN F. OBLON

FINA

CRYSTAL SQUARE FIVE, SUITE 400
1755 S JEFFERSON DAVIS HWY
ARLINGTON VA 22202

PLEASE SEND REMITTANCES TO:
Patent and Trademark Office
P.O. Box 70541
Chicago, Ill. 60673

DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
7	1	02	1	09859466	207226US0CON	148	110.00	41427.71
7	1	02	9	10136359		704	36.00	41391.71
7	1	02	113	09623057	195330US0PCT	104	10.00	41381.71
7	1	02	117	5862123		183	880.00	40501.71
7	1	02	119	4984313		185	3100.00	37401.71
7	1	02	193	862773		569	25.00	37376.71
7	2	02	1	09781159	203059US0	126	180.00	37196.71
7	2	02	2	862920		567	90.00	37106.71
7	2	02	3	862922		567	30.00	37076.71
7	2	02	5	10156106	223748US0 CO	103	18.00	37058.71
7	2	02	7	862930		569	25.00	37033.71
7	2	02	8	862942		569	25.00	37008.71
7	2	02	8	10136359		704	-18.00	37026.71
7	2	02	20	10179242	224975US-0 C	104	280.00	36746.71
7	2	02	21	10179242	224975US-0 C	103	36.00	36710.71
7	2	02	102	10180517	224965US2S	102	84.00	36626.71
7	3	02	2	09961248	214391US2S	102	84.00	36542.71
7	3	02	2	09600165	193519US0X[C	126	180.00	36362.71
7	3	02	15	10183508	225115US-6 C	104	280.00	36082.71
7	3	02	29	10183503		704	-84.00	36166.71
7	3	02	29	09118832		704	-130.00	36296.71
7	3	02	35	10179984		704	-18.00	36314.71
7	3	02	71	5865957		183	880.00	35434.71
7	3	02	72	5865958		183	880.00	34554.71
7	3	02	73	5866713		183	880.00	33674.71
7	3	02	75	5866033		183	880.00	32794.71
7	3	02	76	5866047		183	880.00	31914.71
7	3	02	81	5866243		183	880.00	31034.71
7	3	02	82	5888807		183	880.00	30154.71
7	3	02	83	5879804		283	440.00	29714.71
7	3	02	84	4985652		285	1550.00	28164.71
7	3	02	85	5382264		284	1010.00	27154.71
7	3	02	86	4984554		185	3100.00	24054.71
7	3	02	87	5808590		183	880.00	23174.71
7	3	02	88	5808590		186	130.00	23044.71
7	3	02	93	09749789	201380US0X	102	12.00	23032.71

AN AMOUNT SUFFICIENT TO
COVER ALL SERVICES REQUESTED
MUST ALWAYS BE ON DEPOSIT.

OPENING BALANCE

TOTAL CHARGES

TOTAL CREDITS

CLOSING BALANCE

*** OR INDICATES OVERDRAWN



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MO.	DAY	YR.						
7	11	02	26	09589764	2204-0045-2	126	90.00	63659.71
7	11	02	48	5393545		284	1010.00	62649.71
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7	11	02	50	5885143		183	880.00	60889.71
7	11	02	70	10189505		704	-192.00	61081.71
7	11	02	204	6288165	0363-0498-0	145	-100.00	61181.71
7	12	02	1	10188827		704	18.00	61163.71
7	12	02	102	10170382	224293US0CON	102	84.00	61079.71
7	12	02	113	867562		569	25.00	61054.71
7	15	02	2	09886109	209717US3	126	180.00	60874.71
7	15	02	7	09324732		704	-247.00	61121.71
7	15	02	39	5389620		184	2020.00	59101.71
7	15	02	41	5866130		183	880.00	58221.71
7	15	02	42	5401852		184	2020.00	56201.71
7	15	02	43	5880359		183	880.00	55321.71
7	15	02	74	868451		567	30.00	55291.71
7	15	02	80	868461		567	30.00	55261.71
7	15	02	132	868569		570	25.00	55236.71
7	16	02	2	09961248	214391US2S	102	84.00	55152.71
7	16	02	6	09865447	209078US99	118	520.00	54632.71
7	16	02	7	10191534		704	-84.00	54716.71
7	16	02	26	5871864		183	880.00	53836.71
7	16	02	27	5872075		183	880.00	52956.71
7	16	02	28	5388971		184	2020.00	50936.71
7	16	02	29	5397444		184	2020.00	48916.71
7	16	02	30	5881124		283	440.00	48476.71
7	16	02	31	5898061		183	880.00	47596.71
7	16	02	44	10068851		704	-280.00	47876.71
7	16	02	170	869088		570	75.00	47801.71
7	16	02	172	869092		567	300.00	47501.71
7	17	02	4	09622040	194641US	122	130.00	47371.71
7	17	02	58	10192678		704	-280.00	47651.71
7	17	02	237	869900		570	25.00	47626.71
7	17	02	239	869901		570	25.00	47601.71
7	17	02	241	869905		570	25.00	47576.71
7	17	02	243	869908		570	25.00	47551.71

AN AMOUNT SUFFICIENT TO
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MUST ALWAYS BE ON DEPOSIT.

OPENING BALANCE TOTAL CHARGES TOTAL CREDITS CLOSING BALANCE

*** 00 INDICATES OVERDRAWN

34 PAGES OF SPECIFICATION
 6 SHEET(S) OF DRAWINGS
 1 PRIORITY(IES) CLAIMED
 no SMALL ENTITY

CLAIM CALCULATION SHEET

Docket No. 214391US2S

Serial No. New Application

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CLAIM	APPLICATION AS FILED		AFTER 1 ST AMENDMENT		AFTER 2 ND AMENDMENT		AFTER 3 RD AMENDMENT	
	IND	DEP	IND	DEP	IND	DEP	IND	DEP
1	1		1		1			
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TOTAL	2	9	2	18	4	36		
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MULTIPLE DEPENDENT CLAIM FEE PAID: YES NO

See p. 2

PAGES OF SPECIFICATION
 SHEET(S) OF DRAWINGS
 PRIORITY(IES) CLAIMED
 SMALL ENTITY

CLAIM CALCULATION SHEET

Docket No.

Serial No.

CLAIM	APPLICATION AS FILED		AFTER 1 ST AMENDMENT		AFTER 2 ND AMENDMENT		AFTER 3 RD AMENDMENT	
	IND	DEP	IND	DEP	IND	DEP	IND	DEP
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MULTIPLE DEPENDENT CLAIM FEE PAID: YES NO